



Indemnity Agreement Request To Purchase Airline Tickets with Melia Tours

Complete all applicable sections by typing in the required information. To do so, simply click on the desired field and begin typing. Handwritten forms are strongly discouraged as it may cause delays. Please complete the attached Indemnity Agreement and return via mail or fax to:

Standard Mail:
MELIA TOURS, INC.
2909 HILLCROFT AVENUE
SUITE 100-E
HOUSTON, TEXAS 77057

Fax:
(713) 952-2631

This package includes a total of 2 pages including this one.

INDEMNITY AGREEMENT



Agency Information

Name: _____
ARC Number: _____
Street Address: _____
City: _____
State: _____
Zip Code: _____
Phone Number: _____

(Hereinafter referred to as "AGENT")

AGENT, and its authorized representatives will, from time to time, request MELIA TOURS to issue airline ticket(s) for Agent's clients. Such airline ticket(s) may be purchased through the client(s)' credit card.

AGENT, and its authorized representatives, represents, warrants and agrees that:

1. AGENT, and its authorized representatives, will exercise due diligence in verifying the Cardholder's identity and signature, and securing proper authorization from the Cardholder for the transaction. Such proper authorization constitutes a Universal Credit Card Charge Form (hereinafter referred to as the UCC) validated by AGENT with credit card information, and signed by the Cardholder. The UCC should also include "change & cancel penalties apply" and the dollar amount. Under certain circumstances the Cardholder's signature may be substituted with Signature On File but only when AGENT receives written authority from the Cardholder to use his/her credit card for ticketing purchase(s), and only after identity has been verified by the AGENT and only if the Cardholder's written consent acknowledges penalties to be paid for changes and/or cancellations occurring after ticket purchase. AGENT must provide MELIA TOURS with a copy of the AGENT'S UCC Charge Form or Cardholder's written authority upon request.

2. AGENT accepts full responsibility for charge-backs, disputes and other non-payments by the passenger, Cardholder or Credit Card Company. In this event, MELIA TOURS will first present to the credit card company the UCC, signed by the Cardholder or the Cardholder's (verified) written authority as provided to us by the AGENT. If the credit card company rejects authorization for any reason, AGENT will pay MELIA TOURS the full amount of the charge-back or dispute.

3. MELIA TOURS will call the credit card company and secure the approval code for the ticket(s).

4. All paid rebates and/or commissions will be returned to MELIA TOURS before any ticket(s) will be processed for a credit to the Cardholder less applicable fee(s) and penalty(s).

AGENT agrees to indemnify and hold MELIA TOURS harmless against all claims, damages, losses, costs and expenses (including attorney fees) arising in connection with or relating to any failure or refusal by any Client(s) or Cardholder(s) to pay for any ticket(s) and/or subsequent change/cancel penalty(s) for ticket(s) issued or supplied by MELIA TOURS on behalf of AGENT.

Agency Owner/Manager Signature

Print Name & Title

Date